

Enclosure

NON-RELEASABLE DOCUMENTS
FOIA Request EPA-R5-2017-004505
April 12, 2017

No.	Record Description	No. of Pages	Date	Exemption	Author
1	Draft Calculation 1	2	3/4/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
2	Draft Calculation 2	2	3/5/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
3	Draft Calculation 3	2	3/5/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
4	Draft Calculation 3a	2	3/7/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
5	Penalty Attachment	3	3/7/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
6	CWA 308 - Partial Draft	3	7/2/12	Exemption 5; Deliberative	David Schulenberg
7	525000 BEN Screen Shot	1	11/26/12	Exemption 5; Deliberative	David Schulenberg
8	AOC Transmittal	1	12/15	Exemption 5; Atty-Client and Deliberative	David Schulenberg
9	Attachment 3	3	7/6/13	Exemption 5; Atty-Client and Deliberative	David Schulenberg
10	Attachment 4	4	8/18/14	Exemption 5; Atty-Client and Deliberative	David Schulenberg
11	Concurrence Memo	4	8/9/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
12	Draft ECC Timeline	4	11/20/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
13	Elgin Section 309(a) Order on Consent - Draft	10	8/5/14	Exemption 5; Atty-Client and Deliberative	David Schulenberg
14	Elgin Wetland Review	3	10/29/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
15	Elgin Section 309(a) Order on Consent - Draft	10	12/2/14	Exemption 5; Atty-Client and Deliberative	David Schulenberg
16	Final Briefing	2	10/29/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
17	Final Briefing	4	11/5/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
18	Draft AOC -ORC Edits	10	8/14/14	Exemption 5; Atty-Client, Att Work-Product and	David Schulenberg
19	Nature, Extent Circumstances Analysis	1	10/25/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
20	Pre-Final AOCa	10	8/12/14	Exemption 5; Atty-Client, Att Work-Product and	David Schulenberg
21	Pre-Final AOCb	10	8/18/14	Exemption 5; Atty-Client, Att Work-Product and	David Schulenberg
22	Pre-Final AOC2	10	8/18/14	Exemption 5; Atty-Client, Att Work-Product and Deliberative	David Schulenberg

23	Pre-Final AOC3	10	8/18/14	Exemption 5; Atty-Client, Att Work-Product and	David Schulenberg
24	Preliminary Nexus Analysis	6	10/17/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
25	Talking Points Document	2	11/26/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg
26	WD Standard Concurrence Sheet		10/17/12	Exemption 5; Atty-Client and Deliberative	David Schulenberg, Mark Palermo, Shawn Cirton